



Purchase Order

PO No. 23081312

Order Date: 1/23/2023

Internal Tracking No.: PR 40019 PO 23-0002234

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Sheila Chadwick
TWC
4405 Springdale Rd
RM 144T
AUSTIN TX 78723

NOTE TO CONTRACTOR: please send all shipping details to: sheila.chadwick@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60560	359265	X-Acto Xlr Electric Pencil Sharpener Black (1818) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/26/2023 MPN: 359265 - 1855753 Manufacturer Name: ELMERS PRODUCTS INC.	1	EACH	31.23	\$31.23
2	61523	100725	Cleartex Advantagemat Standard 36 X 48 Rectangular Chair Mat For Hard Floor Clear (Pf129225Ev) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/26/2023 MPN: 100725 - 1855753 Manufacturer Name: FLOORTEX USA LLC	1	EACH	45.20	\$45.20



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3	78515	703356	Quartet Magnetic Dry-Erase Board Aluminum Frame 3' X 2' (79378) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/26/2023 MPN: 703356 - 1855753 Manufacturer Name: GENERAL BINDING CORP ACCO	1	EACH	44.29	\$44.29

Total \$120.72